BG - 99267202 - A Page 1

DESCRIPTION AGENCY

U.S. ENVIRONMENTAL PROTECTION AGENCY

Assistance Amendment

BG - 99207202 - A 1 age 1					
GRANT NUMBER (FAIN):	99267202				
MODIFICATION NUMBER:	Α	DATE OF AWARD			
PROGRAM CODE:	BG	01/04/2012			
TYPE OF ACTION		MAILING DATE			
No Cost Amendment		01/04/2012			
PAYMENT METHOD:		ACH#			
Advance		20043			
1		ı			

RECIPIENT TYPE: Indian Tribe

RECIPIENT: Saint Regis Mohawk Tribe 412 State Road Route 37

Akwesasne, NY 13655 EIN: 16-1007650

Send Payment Request to: Las Vegas Finance Center PAYEE:

Saint Regis Mohawk Tribe 412 State Road Route 37

Akwesasne, NY 13655

PROJECT MANAGER

Ken Jock 412 State Road Route 37 Akwesasne, NY 13655

E-Mail: Phone: 518-358-2272 **EPA PROJECT OFFICER** Grant Jonathan

290 Broadway, ORA/FDRA New York, NY 10007-1866

E-Mail: Jonathan.Grant@epamail.epa.gov

Phone: 212-637-3843

EPA GRANT SPECIALIST Cynthia Pabon

Grants and Contracts Mngt. Branch, OPM/GCMB

E-Mail: pabon.cynthia@epa.gov

Phone: 212-637-3405

PROJECT TITLE AND EXPLANATION OF CHANGES

St. Regis 06-10 PPG

This amendment extends the project and budget period expiration dates to September 30, 2012 to allow for the coompletion of solid wast removal from Frogtown site. This action is in accordance with Ken Jock's letter dated December 16, 2011. All terms and conditions remain the same.

BUDGET PERIOD PROJECT PERIOD **TOTAL BUDGET PERIOD COST TOTAL PROJECT PERIOD COST** 01/01/2006 - 09/30/2012 01/01/2006 - 09/30/2012 \$3,813,669.00 \$3,813,669.00

NOTICE OF AWARD

Based on your Application dated 12/19/2011 including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA) hereby awards \$0. EPA agrees to cost-share 100.00% of all approved budget period costs incurred, up to and not exceeding total federal funding of \$3,813,669. Recipient's signature is not required on this agreement. The recipient demonstrates its commitment to carry out this award by either: 1) drawing down funds within 21 days after the EPA award or amendment mailing date; or 2) not filing a notice of disagreement with the award terms and conditions within 21 days after the EPA award or amendment mailing date. If the recipient disagrees with the terms and conditions specified in this award, the authorized representative of the recipient must furnish a notice of disagreement to the EPA Award Official within 21 days after the EPA award or amendment mailing date. In case of disagreement, and until the disagreement is resolved, the recipient should not draw down on the funds provided by this award/amendment, and any costs incurred by the recipient are at its own risk. This agreement is subject to applicable EPA regulatory and statutory provisions, all terms and conditions of this agreement and any attachments.

ISSUING OFFICE (GRANTS MANAGEMENT OFFICE)	AWARD APPROVAL OFFICE
ORGANIZATION / ADDRESS	ORGANIZATION / ADDRESS
Grants and Audit Management Branch	U.S. EPA, Region 2
290 Broadway, 27th Floor	Division of Environmental Planning and Protection
New York, NY 10007-1866	290 Broadway
	New York, NY 10007-1866

THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY

Digital signature applied by EPA Award Official Cynthia Pabon - Grants Management Specialist

DATE 01/04/2012

EPA Funding Information

BG - 99267202 - A Page 2

FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
EPA Amount This Action	\$ 3,813,669	\$ 0	\$ 3,813,669
EPA In-Kind Amount	\$ 0	\$	\$ 0
Unexpended Prior Year Balance	\$ 0	\$	\$ 0
Other Federal Funds	\$ 0	\$	\$ 0
Recipient Contribution	\$ 0	\$	\$ 0
State Contribution	\$0	\$	\$ 0
Local Contribution	\$ 0	\$	\$ 0
Other Contribution	\$ 0	\$	\$ 0
Allowable Project Cost	\$ 3,813,669	\$ 0	\$ 3,813,669

Assistance Program (CFDA)	Statutory Authority	Regulatory Authority
66.605 - Performance Partnership Grants	Appropriations Act of 1996 (PL 104-134)	40 CFR PTS 31 & 35 SUBPT B

Fiscal									
Site Name	Req No	FY	Approp. Code	Budget Organization	PRC	Object Class	Site/Project	Cost Organization	Obligation / Deobligation

Budget Summary Page

Table A - Object Class Category (Non-construction)	Total Approved Allowable Budget Period Cost
1. Personnel	\$1,868,401
2. Fringe Benefits	\$621,078
3. Travel	\$99,599
4. Equipment	\$191,611
5. Supplies	\$182,899
6. Contractual	\$278,938
7. Construction	\$0
8. Other	\$139,055
9. Total Direct Charges	\$3,381,581
10. Indirect Costs: % Base	\$432,088
11. Total (Share: Recipient <u>0.00</u> % Federal <u>100.00</u> %.)	\$3,813,669
12. Total Approved Assistance Amount	\$3,813,669
13. Program Income	\$0
14. Total EPA Amount Awarded This Action	\$0
15. Total EPA Amount Awarded To Date	\$3,813,669

Administrative Conditions

All Administrative Conditions Remain the Same

Programmatic Conditions

All Programmatic Conditions Remain the Same